

Campaign Finance Report

UNITED PHX FIREFIGHTERS CHANDLER PAC Committee #: 1326

Treasurer: Dwiggins, Tom Edward

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Amended 2009 Post-Primary Election Report 1

Election Cycle: 2009-2010

Date Filed: October 21, 2009

Reporting Period: August 13, 2009-September 21, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$13,535.31

Total Cash Receipts this Reporting Period: \$3,178.56

Total Cash Disbursements this Reporting Period: \$609.37

Cash Balance at End of Reporting Period: \$16,104.50

Report ID: 55039

Covers 08/13/2009 to 09/21/2009 Filed on 10/21/2009

Summary of Activity

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$3,178.56	\$0.00	\$3,178.56	\$20,401.92	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$3,178.56	\$0.00	\$3,178.56	\$20,401.92	

Expenditures	Schedule This Period			Total to Data	
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$609.37	\$0.00	\$609.37	\$7,363.91
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,210.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$609.37	\$0.00	\$609.37	\$8,573.91
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$609.37			

Notice: As of April 12, 2010, figures on this page in the "Total To Date" column were adjusted for accuracy. Due to a previously undiagnosed software problem, figures for income and expenditure accounts had been improperly carried over from prior election cycles.

CASH AND OTHER EQUITY ACCOUNT BALANCES WERE NOT AFFECTED.

Total of Individual Contributions
Total of Refunds Given

Net Total of Individual Contributions

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\$3,178.56

\$3,178.56

\$0.00

Covers 08/13/2009 to 09/21/2009

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date	
Name:	Chandler Firefighters, local 493 Chandler members	08/21/2009	\$780.78	\$20,401.92	
Address:	221 E Boston St, Chandler, AZ 85225		Cash		
Occupation:	firefighters				
Memo:	firefighter contributions				
Name:	Chandler Firefighters, local 493 Chandler members	08/21/2009	\$780.78	\$20,401.92	
Address:	221 E Boston St, Chandler, AZ 85225		Cash		
Occupation:	firefighters				
Memo:	firefighter contributions				
Name:	Chandler Firefighters, local 493 Chandler members	08/24/2009	\$55.44	\$20,401.92	
Address:	221 E Boston St, Chandler, AZ 85225		Cash		
Occupation:	firefighters				
Memo:	irefighter contributions				
Name:	Chandler Firefighters, local 493 Chandler members	09/03/2009	\$780.78	\$20,401.92	
Address:	221 E Boston St, Chandler, AZ 85225		Cash		
Occupation:	firefighters				
Memo:	irefighter contributions				
Name:	Chandler Firefighters, local 493 Chandler members	09/17/2009	\$780.78	\$20,401.92	
Address:	221 E Boston St, Chandler, AZ 85225		Cash		
Occupation:	firefighters				
Memo:	irefighter contributions				

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Miscellaneous - Other

Late fees

Total of Refunds, Rebates, and Credits Received

Category:

Total of Operating Expenses

Net Total of Operating Expenses

Memo:

Schedule E1 - Operating expenses

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Amount

\$609.37

\$609.37

\$0.00

Date

Covers 08/13/2009 to 09/21/2009

Cycle To Date

\$200.00	\$1,810.00
Cash	
\$350.00	\$350.00
Cash	
\$9.37	\$9.37
Cash	
\$50.00	\$300.00
Cash	
	Cash \$50.00

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Covers 08/13/2009 to 09/21/2009

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